

# State of Arizona



## Campaign Finance Report

**COMMITTEE TO ELECT RICH CRANDALL**  
**Committee #: 200893636**

**Treasurer: CHESLEY, CURTIS**  
**PO Box 31990, Mesa, AZ 85275**  
**Phone: (480) 835-7072**  
**Email: rcrandall@consultingrd.com**  
**Candidate Name: CRANDALL, RICH**  
**Office Sought: State Representative - District 19**

### 2008 June 30th Report

**Election Cycle: 2007-2008**  
**Date Filed: June 30, 2008**  
**Reporting Period: January 1, 2008-May 31, 2008**

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$300.00
Total Cash Disbursements this Reporting Period:	\$252.72
Cash Balance at End of Reporting Period:	\$47.28

Report ID: 29680

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$300.00	\$0.00	\$300.00	\$300.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$300.00	\$0.00	\$300.00	\$300.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$252.72	\$0.00	\$252.72	\$252.72
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$252.72	\$0.00	\$252.72	\$252.72
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$252.72			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Dorn, Thomas C.	01/10/2008	\$100.00	\$100.00
<b>Address:</b>	5225 E Voltaire Ave, Scottsdale, AZ 85254		Cash	
<b>Name:</b>	Bezozo, Jason	01/14/2008	\$100.00	\$100.00
<b>Address:</b>	6081 N 86th Pl, Scottsdale, AZ 85250		Cash	
<b>Name:</b>	Tassinari, Brian D	01/14/2008	\$100.00	\$100.00
<b>Address:</b>	452 N Danielson Way, Chandler, AZ 85225		Cash	
Total of Individual Contributions			\$300.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$300.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Staples	01/31/2008	\$29.05	\$29.05
<b>Address:</b>	Stapley Drive, Mesa, AZ 85203		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	Clipboards & Pens			
<b>Name:</b>	Americopy	02/04/2008	\$150.00	\$223.67
<b>Address:</b>	856 E Main St, Mesa, AZ 85203		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Memo:</b>	Web Hosting			
<b>Name:</b>	Americopy	02/06/2008	\$61.59	\$223.67
<b>Address:</b>	856 E Main St, Mesa, AZ 85203		Cash	
<b>Category:</b>	Miscellaneous - Petitions			
<b>Memo:</b>	Petitions			
<b>Name:</b>	Americopy	03/11/2008	\$12.08	\$223.67
<b>Address:</b>	856 E Main St, Mesa, AZ 85203		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Memo:</b>	Web Hosting			
Total of Operating Expenses			\$252.72	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$252.72	

